

PCT

For receiving Office use only

FEE CALCULATION SHEET

Annex to the Request

International Application No.

Applicant's or agent's
file reference

PCT 10300000

Date stamp of the receiving Office

Applicant

UNISYS CORPORATION

CALCULATION OF PRESCRIBED FEES

1. TRANSMITTAL FEE 240.00 T

2. SEARCH FEE 700.00 S

International search to be carried out by US
 (If two or more International Searching Authorities are competent to carry out the international search, indicate the name of the Authority which is chosen to carry out the international search.)

3. INTERNATIONAL FEE

Basic Fee

Where item (b) of Box No. IX applies, enter Sub-total number of sheets } 32
 Where item (b) of Box No. IX does not apply, enter Total number of sheets }

b1 first 30 sheets 407.00 b1

b2 2 x 9 = 18.00 b2
 number of sheets in excess of 30 fee per sheet

b3 additional component (only if sequence listing part of description
 is filed in computer readable form under Section 801 (1)(i), or
 both in that form and on paper, under Section 801 (a)(ii):

400 x = b3
 fee per sheet

Add amounts entered at b1, b2 and b3 and enter total at B 425.00 B

Designation Fees

The international application contains 3 designations.

3 x 88.00 = 264.00 D
 number of designation fees payable (maximum 6) amount of designation fee

Add amounts entered at B and D and enter total at I 689.00 I

(Applicants from certain States are entitled to a reduction of 75% of the international fee. Where the applicant is (or all applicants are) so entitled, the total to be entered at I is 25% of the sum of the amounts entered at B and D.)

4. FEE FOR PRIORITY DOCUMENT (if applicable) P

5. TOTAL FEES PAYABLE 1629.00
 Add amounts entered at T, S, I and P, and enter total in the TOTAL box TOTAL

☐ The designation fees are not paid at this time.

MODE OF PAYMENT

☒ authorization to charge deposit account (see below) ☐ postal money order ☐ cash k ☐ coupons
☐ cheque ☐ bank draft ☐ revenue stamps ☐ other (specify):

AUTHORIZATION TO CHARGE (OR CREDIT) DEPOSIT ACCOUNT

(This mode of payment may not be available at all receiving Offices)

- ☒ Authorization to charge the total fees indicated above.
☒ (This check-box may be marked only if the conditions for deposit accounts of the receiving Office so permit) Authorization to charge any deficiency or credit any overpayment in the total fees indicated above.
☒ Authorization to charge the fee for priority document.

Receiving Office: RO/ US

Deposit Account No.: 19-3790

Date: December 27, 2002

Name: Use A./Roda

Signature: 